Date: Thursday, 2/14/2008 10:57:20 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DRIVESHAFT TUNNEL MOD KIT
Job Number	: 37428		
Estimate Number	: 12544		
P.O. Number	:	Part Number	: D412705015
This Issue	: 2/14/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 36612	Material	:
Written By	:	Due Date	: 2/25/2008 Qty: 3 Um: Each
Checked & Approved By	: *X08 02 14*		
Comment	: Est Rev:B Removed Manufacturing 06-10-03 JLM		
	Est Rev:C ECN 1052 07-11-05 DD verified by:EC		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: Photocopy bluefile & type labels per PPP D412-705-015   CHG 003   *X08-02-19*

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D32561	Panel

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   3.0000 Each(s)
Access Panel Assembly
Batch: 30632   AS· 08/02/25 (X3)

4.0	D32563	Gasket

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   3.0000 Each(s)
Gasket
Batch: 30833   AS 08/02/25 (X3)

5.0	AN3C3A	Bolt

Comment: Qty.:   22.0000 Each(s)/Unit   Total :   66.0000 Each(s)
Bolt
Batch: M106277 X61   M106993 X5   AS 08/02/25 (X3)

(M106277) All Scrap Batch

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ⟋⟍ Date: 8/03/06

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

DATE	STEP	Description of NC Section A	Corrective Action Section B — Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services   **Drawing Name:** DRIVESHAFT TUNNEL MOD KIT

Job Number: 37428   **Part Number:** D412705015

Job Number: |||||||||||

Seq. #:	Machine Or Operation:	Description :

6.0 AN3C4A   BOLT

Comment: Qty.: 3.0000 Each(s)/Unit   Total : 9.0000 Each(s)

BOLT

Batch: M105559   AS 08/02/25   (x3)

7.0 MS20427M33   Rivet

106303

Comment: Qty.: 44.0000 Each(s)/Unit   Total : 132.0000 Each(s)

Rivet

Batch: (M106303) old Batch x63 not in comp. M106780 x69   AS 08/02/25 (x3)

8.0 MS21060L3K   Nut Plate

Comment: Qty.: 22.0000 Each(s)/Unit   Total : 66.0000 Each(s)

Nut Plate

Batch: 105057 x22 M06883 x44   AS 08/02/25 (x3)

9.0 MS932109   Washer

Comment: Qty.: 25.0000 Each(s)/Unit   Total : 75.0000 Each(s)

Washer

Batch: M106883   AS 08/02/25 (x3)

10.0 QC4   INSPECT 100% KITS FOR COMPLETENESS

204-26 ①

Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0 PACKAGING 1   PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-015

Location: _____

PPP Rev: C   8/2/26 SU   (3x)

12.0 QC21   FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE   DS 08/02/26 ③

Job Completion   2008/2/26 ③

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WORK ORDER CHANGES

W/O:							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No   DQA: _____ Date: _____

QA: N/C Closed: _____   Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:			Corrective Action Section B					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries